

STATE OF MAINE
Undedicated Revenues - General Fund
For the Tenth Month Ended April 30, 2001 and 2000

EXHIBIT IV

Detail of Other Revenues	Month				Year to Date			
	Current Year	Prior Year	Variance Over/(under)	Percent Over/(under)	Current Year	Prior Year	Variance Over/(under)	Percent Over/under
0100's All Others	690,741	711,371	(20,630)	(2.9%)	10,960,055	11,202,182	(242,126)	(2.2%)
0300's Aeronautical Gas Tax	(6,674)	(63,465)	56,792	(89.5%)	777,699	831,473	(53,774)	(6.5%)
0400's Alcohol Excise Tax	834,674	971,275	(136,601)	(14.1%)	9,206,203	9,236,616	(30,413)	(0.3%)
0700's Corporation Taxes	803,100	630,812	172,288	27.3%	2,015,245	2,047,707	(32,462)	(1.6%)
1000's Banking Taxes	648,035	802,830	(154,795)	(19.3%)	8,348,235	7,354,660	993,575	13.5%
1100's Alcoholic Beverages	117,210	262,940	(145,730)	(55.4%)	2,088,781	2,280,472	(191,691)	(8.4%)
1200's Amusements Tax	-	1,070	(1,070)	(100.0%)	2,830	3,710	(880)	(23.7%)
1300's Harness Racing Parimutuels	87,463	-	87,463	-	864,251	845,046	19,206	2.3%
1400's Business Taxes	317,679	421,601	(103,921)	(24.6%)	3,350,823	3,257,173	93,650	2.9%
1500's Motor Vehicle Licenses	269,332	264,801	4,531	1.7%	2,094,545	2,108,455	(13,910)	(0.7%)
1700's Inland Fisheries & Wildlife	861,170	698,465	162,705	23.3%	12,135,940	11,868,873	267,067	2.3%
1900's Amnesty, Hosp Excise & Other	25,021	18,718	6,303	33.7%	260,602	256,982	3,620	1.4%
2000's Fines, Forfeits & Penalties	1,997,941	1,869,129	128,813	6.9%	21,053,306	20,821,532	231,774	1.1%
2200's Federal Revenues	3,247,154	927,157	2,319,997	250.2%	15,575,184	8,516,645	7,058,539	82.9%
2300's County Revenues	-	-	-	-	(360)	-	(360)	-
2400's Revenues from Cities & Towns	-	-	-	-	1,435	-	1,435	-
2500's Revenues from Private Sources	223,764	213,004	10,760	5.1%	2,320,388	2,097,836	222,552	10.6%
2600's Current Service Charges	1,052,936	919,579	133,357	14.5%	15,284,083	13,172,578	2,111,505	16.0%
2700's Transfers from Other Funds	772,684	849,888	(77,204)	(9.1%)	4,899,263	5,616,287	(717,024)	(12.8%)
2800's Sales of Property & Equipment	19,414	11,594	7,820	67.4%	389,196	118,348	270,847	228.9%
Total Other Revenues	11,961,643	9,510,769	2,450,875	25.8%	111,627,704	101,636,574	9,991,130	9.8%